AWARD/CONTRACT			DPAS (15 CFR 350)	ER UNDEF -	•	RATING		PAGE 1	OF 1				
2. CONTRACT (Proc. Inst. Ident.) NO.			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.								
C1130030161			March 17, 2003			R113002389A							
5. ISSUED BY CODE					6.	ADMINIS	TERE	D BY (If other than	Item 5)	COD	E		
National Park Service, Harpers Ferry Center Office of Acquisition Management Post Office Box 50, Taylor Street Harpers Ferry, West Virginia 25425-0050													
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COU STATE AND ZIP CODE)						NTY, 8. DELIVERY							
,							L	X FOB ORIGIN OTHER (See below)					
Impact Communications, Inc. 1138 West 9 th Street, 3 rd Floor							9. DISCOUNT FOR PROMPT PAYMENT						
Cleveland, Ohio 44113							Net 30 Days						
						10. SUBMIT INVOICES ITEM							
CODE FACILITY CODE						(4 copies unless otherwise specified) -> 5 TO THE ADDRESS SHOWN IN:							
	HIP TO/N		12	2. PAYME	ENT WILL BE MADE BY CODE								
		Na	National Park Service, Harpers Ferry Center										
						Office of Programs and Budget, Post Office Box 50 Harpers Ferry, West Virginia 25425-0050							
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN						14. ACCOUNTING AND APPROPRIATION DATA							
COMPETITION:						To be described as a 12 PM LT 10 PM							
10 U.S.C. 2304(c)() 41 U.S.C. 253 (c)()						To be designated on each individual Task Order							
15A.	ITEM NO	D. 15B. S	SUPPLIES/SERVICES	RVICES			TITY	ITY 15D. UNIT 15E. UNI PRICE		15F. AMOUNT			
								Year 1 Minimum Maxin \$750 \$750					
Multimedia Planning and Production									Year 2	OPT \$5,000	ΓΙΟΝ: \$7	50,000	
With Installation Services						Year 3			\$5,000	\$5,000 \$750,000			
									Year 4 Year 5	\$5,000 \$5,000		/50,000 /50,000	
						15G	. ТОТ	AL AMOUNT OF		\$25,000		750,000	
16. TABLE OF										47			
(X)	SEC. DESCRIPTION PAGE			(X)	SEC.		DESCRIPTION PAGE (S)						
	PART I – THE SCHEDULE					_1		PART II – CONTRACT CLAUSES					
X	A	SOLICITATION/CONT	CONTRACT FORM A-1			I		CONTRACT CLAUSES I/1-22					
X	В		ES AND PRICES/COSTS	B/1-3				- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
X	C D	DESCRIPTION/SPECS./ PACKAGING AND MAI		C/1-12 D-1	X	J	LIST OF ATTACHMENTS J-1 ART IV – REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACC		E/1-2			REPRESENTATIONS, CERTIFICATIONS						
X	F	DELIVERIES OR PERF		F/1-3		K	AND OTHER STATEMENTS OF OFFERORS						
X	G	CONTRACT ADMINIST	TRATION DATA	G/1-14		L	INSTRS., CONDS., AND NOTICES TO						
X	Н	SPECIAL CONTRACT I	REQUIREMENTS	H/1-3		M	OFFERORS EVALUATION FACTORS FOR AWARD						
			CONTRACTING OFFICE	R WILL CO	MPLI						1		
17.		TRACTOR'S NEGOTIAT tractor is required to sign to		copies to	18	18. X AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N113002389A, including additions or							
the issuing office.)						changes made by you which additions or changes are set forth in full the above, is							
Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the						hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents:							
consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this						(a) the Government's solicitation and your offer, and (b) this award/contract.							
contra	be subject to and governed; (b) the solicitation,	s N	No further contractual document is necessary.										
representations, certifications, and specifications, as are attached or													
incorporated by reference herein. (Attachments are listed herein.) 19A. NAME AND TITLE OF SIGNER (Type or print)							20A. NAME OF CONTRACTING OFFICER						
1 22 1 27							JoAnne Grove (NPS-HF-IVCA-1)						
19B. NAME OF CONTRACTOR 19C. DATE SIGNED						20B. UNITED STATES OF AMERICA					20C. DA		
BY —						3Y					SIGNE	ע	
(Signature of person authorized to sign) NSN 7540-01-152-8069 26-1							(Signature of Contracting Officer) 3/17/03)RM 26	
- 10-1 / 37				4	J 10/					SIMIDA			